

***This portion MUST be returned with your payment to ensure proper credit. THANK YOU***

ACCOUNT BILLED
ASH GROVE CEMENT COMPANY

PROJECT NAME
NAVAJO S.S. QUARRY

PROJECT ID
M230010

DUE DATE	ANNUAL FEE	AMOUNT DUE
07/28/2000	\$ 350	\$ 350

TAX ID OR SOCIAL SECURITY #

<input checked="" type="checkbox"/> FEE NOT ENCLOSED
Permittee requests an inspection to close out this permit.

Change of Address	
Contact	_____
Address	_____
_____	_____
_____	_____
State	Zip
Phone	_____

DIVISION OF OIL GAS AND MINING  
1594 WEST NORTH TEMPLE SUITE 1210  
PO BOX 145801  
SALT LAKE CITY UT 84114-5801

*File already  
returned  
7-18-00*

**Please make check payable to:  
Division of Oil, Gas and Mining**